



FY13 CAFR/External Audit Timeline

- June 19, 2013 – Entrance Conference; Conference Room B; 2pm to 3pm
- July 15, 2013 – August 2, 2013 – Interim audit testing (entire year of data)
- October 1st – November 18th, 2013 – Audit field work
- October 23, 2013 – 1st Draft of FY13 CAFR to Auditors for review
- October 29, 2013 – 1st Draft of FY13 CAFR back from Auditors with changes
- October 31, 2013 – All audit findings given to management
- November 1, 2013 – 2nd Draft of FY13 CAFR to Auditors for review
- November 5, 2013 – 2nd Draft of FY13 CAFR to Audit Committee for review
- November 7, 2013 – Exit Conference with Audit Committee, Management, Staff (Review FY13 Audit; FY13 CAFR; Audit Findings)
- November 13, 2013 – FY13 CAFR submitted to Office of the State Auditor
- December 10, 2013 – FY13 CAFR submitted to County Commission for approval